ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME	Greenbrier		Parent Record #	1702	2			
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	GREENBRIER	GG0411458	CITY OF GREENBRIER	33004	103	D	6/15/2005	88,083.35
	GREENBRIER	GG0411458	CITY OF GREENBRIER	33004	103	D	6/30/2005	46,569.79
Summary for 'REF DOC NUMBER' = GG0411458 (2 detail records)								
Total for GG0411458							or GG0411458	134,653.14